

**KLOMAR SHIP SUPPLY CO., INC.****\* KORONAKIS MARINE ROPES \***

**MOBILE OFFICE:** 2200 PERIMETER ROAD – P.O. BOX 1118 MOBILE, ALABAMA 36633-1118  
 24 HOUR PHONE (251) 471-1153 TELEX 782720 TELEFAX (251) 471-1697 CABLES / KOMA MOBILE  
 ACCOUNT # 46813209 – REGIONS BANK, MOBILE, ALABAMA

**NEW ORLEANS OFFICE:** 10836 CHEF MENTEUR HWY., NEW ORLEANS, LA 70127-1101  
 24 HOUR PHONE (504) 243-9301 TELEX 782720 TELEFAX (504) 243-9367 CABLES / KOMA MOBILE  
 ACCOUNT # 10011002765 – WHITNEY BANK N.A., NEW ORLEANS, LA  
 E-MAIL ADDRESS: klomar@klomarshipsupply.us

April 18, 2016

NEWLEAD SHIPPING SA  
 FLESSA 1-7 AKTI MIAOULI 83  
 GREECE

RE: M/T "NEWLEAD GRANADINO" AT NEW ORLEANS, LA/USA

Gentlemen:

Thank you for your order of ship's supplies, which we delivered to the above vessel.

We enclose the following invoices:

<u>Invoice No.</u>	<u>Date</u>	<u>Department</u>	<u>Amount</u>
22280	April 18, 2016	Provisions	5,121.34
22280-A	April 18, 2016	Cabin	42.48
22280-B	April 18, 2016	Stores	1,150.00
22280-C	April 18, 2016	Stores4	139.00
22280-D	April 18, 2016	Stores5	1,029.17
22280-E	April 18, 2016	Stores6	3,234.50
22280-F	April 18, 2016	Stores7	1,047.40
22280-G	April 18, 2016	Stores8	530.00
22280-H	April 18, 2016	Stores9	2,643.29
22280-I	April 18, 2016	Stores10	1,125.50
22280-J	April 18, 2016	Stores11	71.12
22280-K	April 18, 2016	Additional	192.24
22280-L	April 18, 2016	Gaskets	372.00
22280-M	April 18, 2016	Pubs	211.20
22280-N	April 18, 2016	Refreshments	1,026.35
22281DF	April 18, 2016	Bonded	1,335.00
		Total	<u>\$19,270.59</u>

The above invoices carry a discount of 10% for 60 Days Payment except for Freight on Invoice No.'s 22280-B, C & E, Refreshments and Bonded which are Net. Therefore, please deduct \$1,646.33 when making your remittance.

Please make your remittance directly by wire transfer to:

Regions Bank - Mobile, AL  
 Account No.: 46813209  
 Routing No.: 062005690  
 Swift Code: UPNBUS44

Very truly yours,

Emmanouel Kloumassis

**EXHIBIT A**

# KLOMAR SHIP SUPPLY CO., INC.

\*DISTRIBUTOR FOR: KORONAKIS ROPES\*

Mobile Office: 2200 Perimeter Road - P.O. Box 1118 Mobile, Alabama 36633-1118

24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 - ABA #062000019 - Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 - ABA # 065000171 - Whitney Bank, N.A. - New Orleans, LA

E-Mail Address: klomar@klomarshipsupply.us

**SOLD TO:**

NEWLEAD GRANADINO  
M/T "NEWLEAD GRANADNO  
C/O NEWLEAD SHIPPING SA  
FLESSA 1-7 AKTI MIAOULI 83  
GREECE

**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016

**DEPT:** PROVISIONS

**INVOICE #:** 22280

**PO#:** ORD009949

**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	10	KGS	HAMBURGER PATTIES	8.40	84.00
2	1	CS	MUSHROOMS 24/16OZ	71.52	71.52
3	2	CS	SWEET CORN 24/16OZ	22.08	44.16
4	2	CS	MUSTARD 12/20OZ	17.76	35.52
5	1	CS	KETCHUP 24/14OZ	33.12	33.12
6	1	CS	FISH SAUCE 12/28OZ	33.00	33.00
7	1	CS	TOMATO PASTE 24/16OZ	35.52	35.52
8	40	LTR	SOYA OIL 35#	1.60	64.00
9	12	LTR	OLIVE OIL	6.95	83.40
10	8	BOX	GREEN TEA	5.50	44.00
11	1	BAG	FLOUR WHITE 50LBS	24.50	24.50
12	1	CS	COOKIES ASSTD 24'S	40.80	40.80
13	5	LTR	ICE CREAM VANILLA	2.79	13.95
14	5	LTR	ICE CREAM CHOCOLATE	2.79	13.95
15	1	BOX	PRE CREAMED SHORTENING 4X2LBS	17.90	17.90
16	1	CS	CABBAGE WHITE	29.50	29.50
17	1	CS	CARROTS	29.50	29.50
18	1	CS	CUCUMBERS	34.50	34.50
19	1	CS	EGGPLANT	38.40	38.40
20	5	KGS	GINGER ROOT	4.50	22.50
21	1	CS	LETTUCE ICEBERG	39.50	39.50
22	1	BAG	ONIONS DRY	34.50	34.50
23	1	CS	GREEN BELL PEPPER	38.70	38.70
24	46	KGS	POTATOES	1.08	49.68
25	1	CS	PUMPKIN	38.40	38.40
26	1	CS	TOMATOES HALF RIPE	37.25	37.25
27	1	CS	APPLES GREEN	53.00	53.00
28	1	CS	APPLES RED	49.50	49.50
29	1	CS	BANANAS HALF RIPE	31.60	31.60
30	1	CS	ORANGES	39.50	39.50
31	1	CS	SWEET MELON	34.00	34.00
32	25	KGS	WATERMELON	1.95	48.75
33	2	CS	MACKERAL	51.75	103.50

**TOTAL**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.



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**SOLD TO:**

NEWLEAD GRANADINO  
M/T "NEWLEAD GRANADNO  
C/O NEWLEAD SHIPPING SA  
FLESSA 1-7 AKTI MIAOULI 83  
GREECE

**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016

**DEPT:** PROVISIONS

**INVOICE #:** 22280

**PO#:** ORD009949

**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
34	1	CS	CUTTLEFISH	195.00	195.00
35	1	CS	TUNA	162.50	162.50
37	2	CS	SARDINES IN TOMATO 50/50Z	44.00	88.00
38	2	CS	TUNA IN OIL 48/60Z	44.16	88.32
39	18	KGS	BEEF GROUND	8.25	148.50
41	1	CS	CHICKEN EVISC	67.60	67.60
42	73	KGS	CHICKEN LEGS	1.10	80.30
43	2	CS	CHICKEN LIVER	39.20	78.40
44	20	KGS	PORK CHOPS	6.50	130.00
45	33	KGS	PORK LEGS	5.69	187.77
46	28	KGS	PORK LOINS BONELESS	6.98	195.44
47	20	KGS	PORK GROUND	7.50	150.00
48	2	EA	TURKEYS 16LBS	31.00	62.00
49	1	CS	BACON SLICED	46.50	46.50
50	10	KGS	HAM SMOKED	8.90	89.00
51	1	CS	BEEF SAUSAGE	49.60	49.60
52	5	KGS	SAUSAGE FRANKFURTERS	4.36	21.80
53	7	KGS	BOLOGNA	4.95	34.65
54	6	KGS	SALAMI COTTO	7.15	42.90
55	1	CS	CORNER BEEF 12/12OZ	58.80	58.80
56	2	CS	LUNCHEON MEAT 12/12OZ	33.00	66.00
57	104	EA	HAMBURGER BUNS	0.39	40.56
58	100	LVS	BREAD WHITE SLICED	1.69	169.00
59	114	KGS	RICE LONG GRAIN	1.19	135.66
60	10	KGS	FETA CHEESE GREEK	8.00	80.00
61	10	KGS	PARMESAN CHEESE	14.30	143.00
62	5	CS	EGGS FRESH 360'S	48.00	240.00
63	5	LTR	ICE CREAM	2.79	13.95
64	2	CS	MILK EVAPORATED 48/12OZ	69.50	139.00
65	60	LTR	MILK L.L.	1.89	113.40
66	4	KGS	YOGURT PLAIN	7.90	31.60
67	2	CS	JAM APRICOT 12/16OZ	23.76	47.52
68	2	CS	ORANGE MARMALADE 12/16OZ	23.76	47.52

**TOTAL**

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**SOLD TO:**

NEWLEAD GRANADINO  
M/T "NEWLEAD GRANADNO  
C/O NEWLEAD SHIPPING SA  
FLESSA 1-7 AKTI MIAOULI 83  
GREECE

**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016

**DEPT:** PROVISIONS

**INVOICE #:** 22280

**PO#:** ORD009949

**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
69	2	CS	STRAWBERRY MARMALADE 12/16OZ	23.76	47.52
70	24	LTR	MANGO JUICE	1.59	38.16
71	24	LTR	APPLE JUICE	1.59	38.16
72	24	LTR	ORANGE JUICE	1.59	38.16
73	24	LTR	PINEAPPLE JUICE	1.59	38.16
74	6	JAR	NESCAFE	7.98	47.88
75	12	KGS	PICKLES MIXED	3.80	45.60
76	15	KGS	MAYONNAISE	5.50	82.50
77	24	BTL	HOT SAUCE	1.98	47.52
78	3	GAL	VINEGAR WHITE	4.99	14.97
79	1	KGS	GARLIC POWDER	9.80	9.80
80	2	KGS	BLACK PEPPER GROUND	18.50	37.00

**TOTAL**

**\$5,121.34**

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E-Mail Address: [klomar@klomarshippupply.us](mailto:klomar@klomarshippupply.us)

**TERMS: NET**

**\$42.48**

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FLESSA 1-7 AKTI MIAOULI 83  
GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** STORES**INVOICE #:** 22280-B**PO#:** ORD009951**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	1	EA.	ANCHOR SHACKLE D1 4d TOLLERANCE SIZE OF CHAIN 42MM 1-5/8" **2 DAYS DELIVERY**	1,065.00	1,065.00
2	1	EA.	EXPEDITED FREIGHT CHARGES	85.00	85.00

**TOTAL****\$1,150.00**

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GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** STORES4**INVOICE #:** 22280-C**PO#:** ORD009963**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	12	EA.	HELI-SERT M20 X 1.5 FINE X 20MM STAINLESS STEEL **NEED 5 DAYS FOR REGULAR DELIVERY**	6.50	78.00
2	1	EA.	EXPEDITED FREIGHT	61.00	61.00

**TOTAL****\$139.00**

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GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** STORES5**INVOICE #:** 22280-D**PO#:** ORD009953**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	2	EA.	ELECTRODE HOLDER GRIP TYPE IMPA NO. 851031	21.20	42.40
3	3	BXS	ELECTRODES, 3.2MM	44.00	132.00
4	4	EA	WELDER GLOVES FIVE FINGERS	5.98	23.92
5	0	EA.	CUTTING DISC VIDIA METALLIC 100 X 2 X 16MM	1.10	0.00
7	10	EA.	WHEEL GRINDING OFFSET RESIN 100 X 8 X 16MM	2.75	27.50
8	3	BAGS	SAND FOR ANTISLIP/PILOT ACCESS	9.90	29.70
9	3	EA.	HP CARTRIDGE 85A	99.50	298.50
10	3	EA.	HP CARTRIDGE 36A	115.00	345.00
13	1	SET	GRINDER, ANGLE, 220/240V SINGLE PHASE, MODEL DGP-150A	99.50	99.50
14	1	EA	GRINDING WHEEL, OFFSET 6x5/16x7/8'	3.15	3.15
15	10	EA	WHEEL GRINDING OFFSET RESINOID GRN 36 150 x 2 x 12.7mm 4300MTR/MIN	2.75	27.50

**TOTAL****\$1,029.17**

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**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016

**DEPT:** STORES6

**INVOICE #:** 22280-E

**PO#:** ORD009960

**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	50	EA.	FLANGE GASKET, ROUND/SEMI METALLIC GASKET, OD 130MM ID 90MM TH 3MM TEMP 250 DEG C PRSS -29.4mpa 300KGF/CM2 FLUID THERMAL OIL, IMPA 811901 **NEED 7 DAYS TO MAKE**	11.50	575.00
2	50	EA.	FLANGE GASKET, ROUND, STEMI METALLIC GASKET, OD 215MM ID 155MM TH 3MM TEMP -250DEG C PRESS - 29.4mpa 300KGF/CM2 FLUID THERMIAL OIL, 811901 **NEED 7 DAYS TO MAKE**	16.75	837.50
4	36	MTRS.	INSULATION PIPE COVER ROCKWOOL A-80MM TH 25MM **OFFERING CAL-SIL**	19.00	684.00
5	2	EA.	METAL FOIL INSERTED GRAPHITE SHEETS, 811029 3MM TH X 1000 X 1000MM	419.00	838.00
6	1	EA.	EXPEDITING CHARGES FOR SHORT NOTICE ORDER ON ITEMS 1 & 2	300.00	300.00

**TOTAL**

**\$3,234.50**

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GREECE**SHIP TO:**

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**DATE:** 4/18/2016**DEPT:** STORES7**INVOICE #:** 22280-F**PO#:** ORD009955**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
8	2	EA.	ARC WELDING EARTHING, GROUND CLAMP, 500AMP 5700 004 660 **NEED 2 DAYS FOR REGULAR DELIVERY**	20.50	41.00
9	200	SETS	HEXHEAD BOLTS W/NUTS AND WASHERS, M14 X 60MM	0.94	188.00
10	50	MTRS.	WELDING CABLE 14.5MM OD	15.20	760.00
11	2	STS	WELDING CABLE CONNECTORS, 300AMP	18.70	37.40
12	1	EA.	ELECTRODE HOLDER, 500 AMP GRIP TYPE	21.00	21.00

**TOTAL****\$1,047.40**

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# KLOMAR SHIP SUPPLY CO., INC.

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24 Hr. Phone 251/471-1153 Telefax 251/471-1697 Cables/KOMA MOBILE

ACCOUNT#46813209 - ABA #062000019 - Regions Bank Mobile, AL

New Orleans Office: 10836 Chef Menteur Hwy., New Orleans, Louisiana 70127-1101

24 Hr. Phone 504/243-9301 Telefax 504-243-9367 Cables/KOMA MOBILE

Account # 10011002765 - ABA # 065000171 - Whitney Bank, N.A. - New Orleans, LA

E-Mail Address: klomar@klomarshippupply.us**SOLD TO:**NEWLEAD GRANADINO  
M/T "NEWLEAD GRANADNO  
C/O NEWLEAD SHIPPING SA  
FLESSA 1-7 AKTI MIAOULI 83  
GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** STORES8**INVOICE #:** 22280-G**PO#:** ORD009957**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	1	SHTS.	STEEL PLATE, 20MM X 1M X 1M 670717 **OFFERING 4' X 8' **	530.00	530.00

**TOTAL****\$530.00**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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E-Mail Address: klomar@klomarshippupply.us

**SOLD TO:**

NEWLEAD GRANADINO  
M/T "NEWLEAD GRANADNO  
C/O NEWLEAD SHIPPING SA  
FLESSA 1-7 AKTI MIAOULI 83  
GREECE

**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016

**DEPT:** STORES9

**INVOICE #:** 22280-H

**PO#:** ORD009962

**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	5	SET	TORCH GAS COMPACT, COMPLETE	43.00	215.00
4	2	SHT.	PILOT NON ASBESTOS JOINTING 172 FOR STEAM WATER, OIL, GASES, DILUTE ACIDS AND ALKALIS, MAX TEMP 475C MAX PRESSURE 13.8N/MM2 3MM X 1500 X 1500MM	144.50	289.00
6	12	EA.	STAINLESS STEEL CONNECTING LINKS 231185	8.95	107.40
7	1	EA	GANGWAY SAFETY NETS, 5 X 10 MTR	425.00	425.00
9	50	BAGS	SAWDUST 10KG	4.20	210.00
10	6	EA.	STANDARD WIRE CLIPS, STAINLESS STEEL 233656	6.50	39.00
11	6	EA.	STANDARD WIRE CLIPS, STAINLESS STEEL 233653	4.60	27.60
12	2	EA.	TURNBUCKLES, JAW-JAW 230683	215.00	430.00
13	1	EA	WRENCH,PIPE 36"	69.00	69.00
15	3	EA	WELDER GLOVES FIVE FINGERS	5.98	17.94
17	1	SET	NOZZLE CLEANER 8PCS/SET	12.00	12.00
18	2	BXS	ELECTRODES, 850621 **10 LBS**	44.00	88.00
19	1	PKT	GAS WELDING RODS, M.S. 2.6MM DIA **10 LBS ONLY**	37.50	37.50
21	1	EA	OIL FUNNEL GALV W/ STRAINER 250mm DIA	14.20	14.20
22	3	EA.	SHOWER HEAD, HAND HELD, PF 1/2 PALSTIC W/1.2 MTRS. RUBBER HOSE	16.50	49.50
23	1	SETS	GRINDER,5" 220V,1-PHASE	102.00	102.00
25	1	EA	FILE, FLAT, DOUBLE CUT, SMOOTH, 250MM	6.90	6.90
26	1	EA	FILE, FLAT, DEAD SMOOTH, 8"	4.99	4.99
27	6	EA	GRINDING WHEEL,OFFSET 5"x3/16x7/8"	2.99	17.94
31	1	EA.	TRUCK PLATFORM STEEL 2 HANDLE WITH 4 SOLID TIRES 710 X 1000MM 617160	398.00	398.00
32	2	EA	OILERS, PLASTIC, PISTOL PUMP TYPE	2.98	5.96
33	2	EA	OILER PUMP W/ FLEX SPOUT HD 350CC	4.20	8.40
34	1	KGS.	WIRE,COPPER[4486],1KG 1MM	29.00	29.00
35	1	PR.	WELDING CABLE CONNECTOR CABLE SIZE 38-50MM LENTH 200MM WT 300 GRMS	19.00	19.00
36	2	RLS.	TAPE ANTI-CORROSIVE 50MMX10MTR	9.98	19.96

**TOTAL**

**\$2,643.29**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.



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M/T "NEWLEAD GRANADNO  
C/O NEWLEAD SHIPPING SA  
FLESSA 1-7 AKTI MIAOULI 83  
GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** STORES10**INVOICE #:** 22280-I**PO#:** ORD009954**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	3	PKS.	ELECTRODES FOR HEAT RESISTANT STEEL 7018 2.5 10LBS	47.50	142.50
2	5	PKS.	ELECTRODES FOR HEAT RESISTANT 3.2 7018	47.50	237.50
3	1	PK.	ELECTRODES FOR STAINLESS STEEL 2.5 NC-3	144.00	144.00
4	1	SHT.	STEEL, FLAT PLATE 5/8" X 4' X 8'	465.00	465.00
5	2	EA.	COLD CHISELS W 32 X L 225MM 612908	18.50	37.00
6	1	EA	GRINDER, ANGLE, 220/240V SINGLE PHASE, MODEL DGP-150A, MAKITA BRAND **EQUAL**	99.50	99.50

**TOTAL****\$1,125.50**

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GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** STORES 11**INVOICE #:** 22280-J**PO#:** ORD009966**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	4	EA.	SLIP ON FLANGES DIN 2576 (PN16) d=43.1MM D=150MM C=100 t=16MM 4 BOLT HOLES 18MM **OFFERING IMPA NO. 734545 16K/32MM**	11.25	45.00
2	4	EA	NIPPLE, PIPE, STEEL, H/P 1-1/4" X 4" NPT	6.53	26.12

**TOTAL****\$71.12**

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GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** ADDITIONAL**INVOICE #:** 22280-K**PO#:** OD009994**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	2	EA.	BELT TYPE SLING, 2 MTRS. LONG	28.53	57.06
2	2	EA.	BELT TYPE SLING, 5 MTRS. LONG	38.70	77.40
3	1	EA.	NEEDLE SUPPORT 3MM DIA IMPA 590477	38.34	38.34
4	1	EA.	THROTTLE ANVIL TP00399	19.44	19.44

**TOTAL****\$192.24**

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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M/T "NEWLEAD GRANADNO  
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FLESSA 1-7 AKTI MIAOULI 83  
GREECE**SHIP TO:**

SAME AT NEW ORLEANS, LA

**DATE:** 4/18/2016**DEPT:** GASKETS**INVOICE #:** 22280-L**PO#:** OD009994**TERMS:** NET

ITEM #	QTY	U.O.M.	DESCRIPTION	PRICE	AMOUNT
1	24	EA	HI TEMP 1/8" 8" RING GASKETS**NON-RETURNABLE**	15.50	372.00

**TOTAL****\$372.00**

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E-Mail Address: [klomar@klomarshippsupply.us](mailto:klomar@klomarshippsupply.us)

**TERMS: NET**

\$211.20

TERMS OF SALE: IF THIS ACCOUNT IS NOT PAID WITHIN 30 DAYS FROM THE DATE OF SERVICE THE UNDERSIGNED AGREES TO PAY INTEREST ON THE BALANCE DUE AT THE RATE OF 1.5% PER MONTH UNTIL THE ACCOUNT IS PAID IN FULL. THE UNDERSIGNED AGREES THAT IF THIS ACCOUNT IS REFERRED TO AN ATTORNEY FOR COLLECTION THAT THE UNDERSIGNED WILL PAY ALL COST OF COLLECTION INCLUDING ATTORNEY'S FEES, WHICH ARE HEREBY STIPULATED TO BE ONE THIRD OF THE AMOUNT DUE OR A MINIMUM OF \$1,000 WHICHEVER IS GREATER.

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**E-Mail Address:** klomar@klomarshippupply.us

**TERMS: NET**

\$1,026.35

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# Klomar Ship Supply

Mobile, AL (251) 471-1153

Fax (251) 471-1697

New Orleans, LA (504) 243-9301

klomar@klomarshippupply.us

## DELIVERY RECEIPT

DATE 4/18/2016  
RECEIPT # 22280

**SOLD TO:** M/V "NEWLEAD GRANADINO" &/OR OWNERS  
AT NEW ORLEANS, LA

PO # ORD009949 DEPARTMENT PROVISIONS

ITEM #	QTY	U.O.M.	DESCRIPTION	UNIT PR	AMOUNT
1	10	KGS	HAMBURGER PATTIES	8.40	84.00
2	1	CS	MUSHROOMS 24/16OZ	71.52	71.52
3	2	CS	SWEET CORN 24/16OZ	22.08	44.16
4	2	CS	MUSTARD 12/20OZ	17.76	35.52
5	1	CS	KETCHUP 24/14OZ	33.12	33.12
6	1	CS	FISH SAUCE 12/28OZ	33.00	33.00
7	1	CS	TOMATO PASTE 24/16OZ	35.52	35.52
8	40	LTR	SOYA OIL 35#	1.60	64.00
9	12	LTR	OLIVE OIL	6.95	83.40
10	8	BOX	GREEN TEA	5.50	44.00
11	1	BAG	FLOUR WHITE 50LBS	24.50	24.50
12	1	CS	COOKIES ASSTD 24'S	40.80	40.80
13	5	LTR	ICE CREAM VANILLA	2.79	13.95
14	5	LTR	ICE CREAM CHOCOLATE	2.79	13.95
15	1	BOX	PRE CREAMED SHORTENING 4X2LBS	17.90	17.90
16	1	CS	CABBAGE WHITE	29.50	29.50
17	1	CS	CARROTS	29.50	29.50
18	1	CS	CUCUMBERS	34.50	34.50
19	1	CS	EGGPLANT	38.40	38.40
20	5	KGS	GINGER ROOT	4.50	22.50
21	1	CS	LETTUCE ICEBERG	39.50	39.50
22	1	BAG	ONIONS DRY	34.50	34.50
23	1	CS	GREEN BELL PEPPER	38.70	38.70
24	46	KGS	POTATOES	1.08	49.68
25	1	CS	PUMPKIN	38.40	38.40
26	1	CS	TOMATOES HALF RIPE	37.25	37.25
27	1	CS	APPLES GREEN	53.00	53.00
28	1	CS	APPLES RED	49.50	49.50
29	1	CS	BANANAS HALF RIPE	31.60	31.60
30	1	CS	ORANGES	39.50	39.50
31	1	CS	SWEET MELON	34.00	34.00
32	25	KGS	WATERMELON	1.95	48.75
33	2	CS	MACKERAL	51.75	103.50

**TOTAL:**

I CERTIFY THE ABOVE MATERIAL IN QUANTITY AND QUALITY HAVE BEEN RECEIVED IN GOOD ORDER

SHIP STAMP

REC OFFICER SIGNATURE

MASTER SIGNATURE





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## DELIVERY RECEIPT

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RECEIPT # 22280

**SOLD TO:** M/V "NEWLEAD GRANADINO" &/OR OWNERS  
AT NEW ORLEANS, LA

PO # ORD009949 DEPARTMENT PROVISIONS

ITEM #	QTY	U.O.M.	DESCRIPTION	UNIT PR	AMOUNT
34	1	CS	CUTTLEFISH	195.00	195.00
35	1	CS	TUNA	162.50	162.50
37	2	CS	SARDINES IN TOMATO 50/50Z	44.00	88.00
38	2	CS	TUNA IN OIL 48/60Z	44.16	88.32
39	18	KGS	BEEF GROUND	8.25	148.50
41	1	CS	CHICKEN EVISC	67.60	67.60
42	73	KGS	CHICKEN LEGS	1.10	80.30
43	2	CS	CHICKEN LIVER	39.20	78.40
44	20	KGS	PORK CHOPS	6.50	130.00
45	33	KGS	PORK LEGS	5.69	187.77
46	28	KGS	PORK LOINS BONELESS	6.98	195.44
47	20	KGS	PORK GROUND	7.50	150.00
48	2	EA	TURKEYS 16LBS	31.00	62.00
49	1	CS	BACON SLICED	46.50	46.50
50	10	KGS	HAM SMOKED	8.90	89.00
51	1	CS	BEEF SAUSAGE	49.60	49.60
52	5	KGS	SAUSAGE FRANKFURTERS	4.36	21.80
53	7	KGS	BOLOGNA	4.95	34.65
54	6	KGS	SALAMI COTTO	7.15	42.90
55	1	CS	CORNER BEEF 12/12OZ	58.80	58.80
56	2	CS	LUNCHEON MEAT 12/12OZ	33.00	66.00
57	104	EA	HAMBURGER BUNS	0.39	40.56
58	100	LVS	BREAD WHITE SLICED	1.69	169.00
59	114	KGS	RICE LONG GRAIN	1.19	135.66
60	10	KGS	FETA CHEESE GREEK	8.00	80.00
61	10	KGS	PARMESAN CHEESE	14.30	143.00
62	5	CS	EGGS FRESH 360'S	48.00	240.00
63	5	LTR	ICE CREAM	2.79	13.95
64	2	CS	MILK EVAPORATED 48/12OZ	69.50	139.00
65	60	LTR	MILK L.L.	1.89	113.40
66	4	KGS	YOGURT PLAIN	7.90	31.60
67	2	CS	JAM APRICOT 12/16OZ	23.76	47.52
68	2	CS	ORANGE MARMALADE 12/16OZ	23.76	47.52

**TOTAL:**

I CERTIFY THE ABOVE MATERIAL IN QUANTITY AND QUALITY HAVE BEEN RECEIVED IN GOOD ORDER

SHIP STAMP

REC OFFICER SIGNATURE

MASTER SIGNATURE





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Fax (251-471-1697

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klomar@klomarshipsupply.us

## DELIVERY RECEIPT

DATE 4/18/2016  
RECEIPT # 22280

### SOLD TO:

M/V "NEWLEAD GRANADINO" &/OR OWNERS  
AT NEW ORLEANS, LA

PO #

ORD009949

DEPARTMENT

PROVISIONS

ITEM #	QTY	U.O.M.	DESCRIPTION	UNIT PR	AMOUNT
69	2	CS	STRAWBERRY MARMALADE 12/16OZ	23.76	47.52
70	24	LTR	MANGO JUICE	1.59	38.16
71	24	LTR	APPLE JUICE	1.59	38.16
72	24	LTR	ORANGE JUICE	1.59	38.16
73	24	LTR	PINEAPPLE JUICE	1.59	38.16
74	6	JAR	NESCAFE	7.98	47.88
75	12	KGS	PICKLES MIXED	3.80	45.60
76	15	KGS	MAYONNAISE	5.50	82.50
77	24	BTL	HOT SAUCE	1.98	47.52
78	3	GAL	VINEGAR WHITE	4.99	14.97
79	1	KGS	GARLIC POWDER	9.80	9.80
80	2	KGS	BLACK PEPPER GROUND	18.50	37.00

TOTAL:

\$5,121.34

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REC OFFICER SIGNATURE





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RECEIPT # 22280

### SOLD TO:

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AT NEW ORLEANS, LA

PO #

ORD009958

DEPARTMENT

CABIN

ITEM #	QTY	U.O.M.	DESCRIPTION
1	24	LTR	DISHWASHING LIQUID
2	12	LTR	BLEACH

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SHIP STAMP

REC OFFICER SIGNATURE





# Klomar Ship Supply

Mobile, AL (251) 471-1153

Fax (251) 471-1697

New Orleans, LA (504) 243-9301

klomar@klomarshipsupply.us

## DELIVERY RECEIPT

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PO #

ORD009951

DEPARTMENT

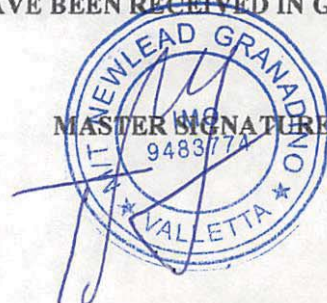
STORES

ITEM #	QTY	U.O.M.	DESCRIPTION
1	1 EA.		ANCHOR SHACKLE D1 4d TOLLERANCE SIZE OF CHAIN 42MM 1-5/8" **2 DAYS DELIVERY**
2	1 EA.		EXPEDITED FREIGHT CHARGES

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STORES4

ITEM #	QTY	U.O.M.	DESCRIPTION
1	12	EA.	HELI-SERT M20 X 1.5 FINE X 20MM STAINLESS STEEL **NEED 5 DAYS FOR REGULAR DELIVERY**
2	1	EA.	EXPEDITED FREIGHT

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MASTER SIGNATURE





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STORES5

ITEM #	QTY	U.O.M.	DESCRIPTION
1	2 EA		ELECTRODE HOLDER GRIP TYPE IMPA NO. 851031
3	3 BXS		ELECTRODES, 3.2MM
4	4 EA		WELDER GLOVES FIVE FINGERS
<del>5</del>	<del>3 EA</del>		<del>CUTTING DISC VIDA METALLIC 100 X 2 X 16MM</del>
7	10 EA		WHEEL GRINDING OFFSET RESIN 100 X 8 X 16MM
8	3 BAGS		SAND FOR ANTISLIP/PILOT ACCESS
9	3 EA		HP CARTRIDGE 85A
10	3 EA		HP CARTRIDGE 36A
13	1 SET		GRINDER, ANGLE, 220/240V SINGLE PHASE, MODEL DGP-150A
14	1 EA		GRINDING WHEEL, OFFSET 6x5/16x7/8'
15	10 EA		WHEEL GRINDING OFFSET RESINOID GRN 36 150 x 2 x 12.7mm 4300MTR/MIN

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PO # ORD009960 DEPARTMENT STORES6

ITEM #	QTY	U.O.M.	DESCRIPTION
1	50 EA.		FLANGE GASKET, ROUND/SEMI METALLIC GASKET, OD 130MM ID 90MM TH 3MM TEMP 250 DEG C PRSS -29.4mpa 300KGF/CM2 FLUID THERMAL OIL, IMPA 811901 **NEED 7 DAYS TO MAKE**
2	50 EA.		FLANGE GASKET, ROUND, STEMI METALLIC GASKET, OD 215MM ID 155MM TH 3MM TEMP -250DEG C PRESS - 29.4mpa 300KGF/CM2 FLUID THERMAL OIL, 811901 **NEED 7 DAYS TO MAKE**
4	36 MTRS.		INSULATION PIPE COVER ROCKWOOL A-80MM TH 25MM **OFFERING CAL-SIL**
5	2 EA.		METAL FOIL INSERTED GRAPHITE SHEETS, 811029 3MM TH X 1000 X 1000MM

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PO # ORD009955 DEPARTMENT STORES7

ITEM #	QTY	U.O.M.	DESCRIPTION
8	2 EA.		ARC WELDING EARTHING, GROUND CLAMP, 500AMP 5700 004 660 **NEED 2 DAYS FOR REGULAR DELIVERY**
9	200 SETS		HEXHEAD BOLTS W/NUTS AND WASHERS, M14 X 60MM
10	50 MTRS.		WELDING CABLE 14.5MM OD
11	2 STS		WELDING CABLE CONNECTORS, 300AMP
12	1 EA.		ELECTRODE HOLDER, 500 AMP GRIP TYPE

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PO #

ORD009957

DEPARTMENT

STORES8

ITEM #	QTY	U.O.M.	DESCRIPTION
1	1	SHTS.	STEEL PLATE, 20MM X 1M X 1M 670717 **OFFERING 4' X 8' **

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PO # ORD009962 DEPARTMENT STORES9

ITEM #	QTY	U.O.M.	DESCRIPTION
1	5	SET	TORCH GAS COMPACT, COMPLETE
4	2	SHT.	PILOT NON ASBESTOS JOINTING 172 FOR STEAM WATER, OIL, GASES, DILUTE ACIDS AND ALKALIS, MAX TEMP 475C MAX PRESSURE 13.8N/MM2 3MM X 1500 X 1500MM
6	12	EA.	STAINLESS STEEL CONNECTING LINKS 231185
7	1	EA.	GANGWAY SAFETY NETS, 5 X 10 MTR
9	50	BAGS	SAWDUST 10KG
10	6	EA.	STANDARD WIRE CLIPS, STAINLESS STEEL 233656
11	6	EA.	STANDARD WIRE CLIPS, STAINLESS STEEL 233653
12	2	EA.	TURNBUCKLES, JAW-JAW 230683
13	1	EA.	WRENCH, PIPE 36"
15	3	EA.	WELDER GLOVES FIVE FINGERS
17	1	SET	NOZZLE CLEANER 8PCS/SET
18	2	BXS	ELECTRODES, 850621 **10 LBS**
19	1	PKT	GAS WELDING RODS, M.S. 2.6MM DIA **10 LBS ONLY**
21	1	EA.	OIL FUNNEL GALV W/ STRAINER 250mm DIA
22	3	EA.	SHOWER HEAD, HAND HELD, PF 1/2 PALSTIC W/1.2 MTRS. RUBBER HOSE
23	1	SETS	GRINDER, 5" 220V, 1-PHASE
25	1	EA.	FILE, FLAT, DOUBLE CUT, SMOOTH, 250MM
26	1	EA.	FILE, FLAT, DEAD SMOOTH, 8"
27	6	EA.	GRINDING WHEEL, OFFSET 5"x3/16x7/8"
31	1	EA.	TRUCK PLATFORM STEEL 2 HANDLE WITH 4 SOLID TIRES 710 X 1000MM 617160
32	2	EA.	OILERS, PLASTIC, PISTOL PUMP TYPE
33	2	EA.	OILER PUMP W/ FLEX SPOUT HD 350CC
34	1	KGS.	WIRE, COPPER [4486], 1KG 1MM
35	1	PR.	WELDING CABLE CONNECTOR CABLE SIZE 38-50MM LENTH 200MM WT 300 GRMS
36	2	RLS.	TAPE ANTI-CORROSIVE 50MMX10MTR

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PO # ORD009954 DEPARTMENT STORES10

ITEM #	QTY	U.O.M.	DESCRIPTION
1	3	PKS.	ELECTRODES FOR HEAT RESISTANT STEEL 7018 2.5 10LBS
2	5	PKS.	ELECTRODES FOR HEAT RESISTANT 3.2 7018
3	1	PK.	ELECTRODES FOR STAINLESS STEEL 2.5 NC-3
4	1	SHT.	STEEL, FLAT PLATE 5/8" X 4' X 8'
5	2	EA.	COLD CHISELS W 32 X L 225MM 612908
6	1	EA.	GRINDER, ANGLE, 220/240V SINGLE PHASE, MODEL DGP-150A, MAKITA BRAND **EQUAL**

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PO # ORD009966 DEPARTMENT STORES 11

ITEM #	QTY	U.O.M.	DESCRIPTION
1	4 EA.		SLIP ON FLANGES DIN 2576 (PN16) d=43.1MM D=150MM C=100 t=16MM 4 BOLT HOLES 18MM **OFFERING IMPA NO. 734545 16K/32MM**
2	4 EA		NIPPLE, PIPE, STEEL, H/P 1-1/4" X 4" NPT

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PO # 36053 DEPARTMENT ADDITIONAL

ITEM #	QTY	U.O.M.	DESCRIPTION
1	2 EA.		BELT TYPE SLING, 2 MTRS. LONG
2	2 EA.		BELT TYPE SLING, 5 MTRS. LONG
3	1 EA.		NEEDLE SUPPORT 3MM DIA IMPA 590477
4	1 EA.		THROTTLE ANVIL TP00399

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PO #

DEPARTMENT

GASKETS

ITEM # QTY U.O.M.

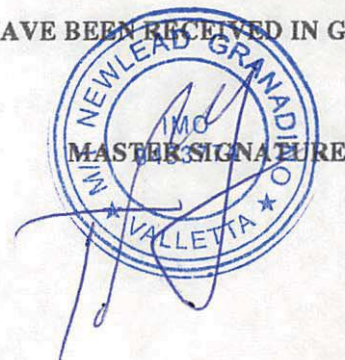
DESCRIPTION

1 24 EA HI TEMP 1/8" 8" RING GASKETS\*\*NON-RETURNABLE\*\*

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PO #

DEPARTMENT

PUBS

ITEM #	QTY	U.O.M.	DESCRIPTION
1	6 EA		NOTICE TO MARINERS FROM WEEK 5 (#9-14)
2	5 EA		B.A. TRACINGS FROM WEEK 10 (#10-14)

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DATE 4/18/2016

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PO # ORD009949 DEPARTMENT REFRESHMENTS

ITEM #	QTY	U.O.M.	DESCRIPTION	UNIT PR	AMOUNT
1	7	CS	COCA COLA 24/12OZ	9.75	68.25
2	104	CS	MINERAL WATER 12/1.5LTR	7.90	821.60
3	7	CS	ORANGE SODA 24/12OZ	9.75	68.25
4	7	CS	SPRITE 24/12OZ	9.75	68.25

**TOTAL:** \$1,026.35

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## DELIVERY RECEIPT

DATE 4/18/2016  
RECEIPT # 22281DF

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AT NEW ORLEANS, LA

PO # ORD009965 DEPARTMENT BONDED

ITEM #	QTY	U.O.M.	DESCRIPTION	UNIT PR	AMOUNT
1	60	CTNS.	L & M BOX	12.50	750.00
2	30	CTNS.	MARLBORO BOX	19.50	585.00

**TOTAL:** \$1,335.00

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